

## **EXHIBIT 1**



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	1.5	\$315.00	Analysis of b-Linx and pleadings re Libby Claimant entity claims for A Brniak
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	3.2	\$672.00	Analysis of J Baer email re BNSF ballots cast (.1); analysis of solicitation files re BNSF ballots (.7); analysis of ballot tabulation exhibit re BNSF (.5); analysis of ballot tabulation tool re BNSF (.4); emails to (.2)/from (.2) G Kruse re BNSF ballots issued/returned; analysis of mail files re BNSF ballots served (.4); analysis of docket re BNSF ballots filed as exhibits (.5); prep email to J Baer re results of BNSF ballot research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	3.1	\$651.00	Revise asbestos PD open report per R Higgins telecon (3.0); prep email to R Higgins re review revised report and approve (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.4	\$84.00	Prep email to R Higgins re Plum Creek Timber claim type (.1); analyze R Higgins email re confirmation of claim type, possible future revision (.1); prep email to R Higgins re Plum Creek info on task list (.1); analyze R Higgins response re task list info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2012	4.1	\$861.00	Prep asbestos ZAI and indemnification open claim worksheets for R Higgins/R Finke meeting (4.0); prep email to R Higgins re asbestos ZAI and indemnification reports for R Finke meeting (.1)
Total:				12.3	\$2,583.00	
<b>WRG Case Administration</b>						
AIRGELOU ROMERO - CAS		\$95.00	2/1/2012	0.2	\$19.00	Audit categorization updates related to Court Docket nos 28419-28428
ELLEN DORS - REC_TEAM		\$110.00	2/1/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	0.1	\$21.00	GARLOCK: Analysis of J Baer email re Garlock discovery status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	0.3	\$63.00	Prep email to R Higgins re confirmation order and effect (.1); analysis of email from M John re BMC change of address/Chanhassen claims (.1); prep email to M John re no BMC change of address-no claims processing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	1.8	\$378.00	Analysis of Court docket re case status (1.0); review project status and update (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	2.3	\$483.00	DRTT analysis and b-Linx audit (1.6); revise b-Linx per audit results (.7)
MYRTLE JOHN - MANAGER		\$195.00	2/1/2012	0.4	\$78.00	Prepare Notice re change of address (.3) and forward to M Araki re service information (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/2/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	2/2/2012	0.1	\$11.00	Telephone with Creditor at (212) 986-6000 / RE: Caller is confused re: current docket activity and wanted to know if the Plan had been approved or if it is still pending
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2012	0.3	\$63.00	Telephone with R Higgins re Dist Court confirmation order, planning (.1); telephone from S Fritz re allocation of check received (.1); analysis of S Cohen email re P Campos change of address and information request (.1)
MYRTLE JOHN - MANAGER		\$195.00	2/2/2012	0.1	\$19.50	Email from and to M Araki re change of address notice
STEFFANIE COHEN - REC_TEAM		\$110.00	2/2/2012	0.1	\$11.00	Update claim database per creditor change of address request received by BMC on 1/31/12
STEFFANIE COHEN - REC_TEAM		\$110.00	2/2/2012	0.1	\$11.00	Email correspondence with M.Araki re: creditor request for documents related to WR Grace bankruptcy case



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<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	2/3/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	0.2	\$42.00	Prep email to K Becker/Rust Consulting re confirmation of last claim number filed (.1); analysis of B Jaffe email re tax claims call (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	0.2	\$42.00	Analysis of S Cohen email re P Lanikila Campos address change and request for docs (.1); analysis of K Becker/Rust email re last claim number processed (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Email correspondence with M.Araki, T.Thomas re: creditor request for documents related to WR Grace bankruptcy case (.1); research claim information per M.Araki request (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/7/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2012	0.8	\$168.00	Analysis of status reports from M John and S Cohen (.1); analysis of A Brniak/K&E email re Laborers' Int'l Union as creditor (.1); analysis of b-Linx re research Laborers' Int'l Union (.5); prep email to A Brniak re no exact name matches, research results re other union claims (.1)
MIREYA CARRANZA - CAS		\$45.00	2/7/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/7/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
TERESA THOMAS - CAS		\$65.00	2/7/2012	0.2	\$13.00	Process 1 piece of returned mail and record to Notice System.
AIRGELOU ROMERO - CAS		\$95.00	2/8/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28429-28431
BRIANNA TATE - CAS		\$45.00	2/8/2012	0.1	\$4.50	Forwarded docket discrepancy issues (28442-28444, 28471) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	2/8/2012	1.5	\$67.50	Review Court docket Nos. 28432-28481 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	2/8/2012	0.1	\$4.50	Telephone with Robert Tweedie at (207) 425-2721 / RE: status of his claim. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	2/8/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	0.6	\$126.00	Prep bi-monthly status update to T Feil, K Martin, M John, S Cohen and G Kruse (.5); email to/from S Cohen re P Campos (.1)
MYRTLE JOHN - MANAGER		\$195.00	2/8/2012	0.3	\$58.50	Review and analysis of status report from M Araki re confirmation order, environmental and other open claims, merger of 47 of 49 debtors, and the Garlocks subpoena re Asbestos PI (.2); prepare response re preparation re claims register and document archives
MYRTLE JOHN - MANAGER		\$195.00	2/8/2012	0.2	\$39.00	Email exchanges with M Araki re status of subpoena and documents for production
STEFFANIE COHEN - REC_TEAM		\$110.00	2/8/2012	0.1	\$11.00	Email correspondence with M.Araki re: pending creditor request for documents related to WR Grace bankruptcy case
AIRGELOU ROMERO - CAS		\$95.00	2/9/2012	0.7	\$66.50	Audit categorization updates related to Court Docket nos 28432-28441, 28447, 28449-28451, 28453-28470, 28472, 28476-28441
BRIANNA TATE - CAS		\$45.00	2/9/2012	0.1	\$4.50	Review Court docket Nos. 28482-28485 to categorize docket entries.



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<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	2/9/2012	0.1	\$4.50	Forwarded docket discrepancy issues (28482-28484) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	2/9/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2012	0.7	\$147.00	Analysis of K Makowski email re service of Ntc of Entry of Confirmation Order (.1); prep email to R Higgins re service (.1); prep email to K Makowski re info on Ntc for estimate with RR Donnelley (.1); analysis of K Makowski reply re details for estimate (.1); prep email to R Higgins re DTC Portal request (.1); analysis of R Higgins reply re DTC Portal request (.1); prep email to J McFarland re request for DTC SPR via DTC Portal (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2012	0.6	\$126.00	Prep email to J Doherty/RR Donnelley re estimate for service of Ntc of Entry of Conf Order (.1); telephone to K Martin re security position report for DTC and Broadridge request (.1); analysis of J Doherty response re estimate prep (.1); prep email to G Kruse re prep for service of Ntc (.1); analysis of G Kruse response (.1); prep email to K Becker/Rust re confirmation of last claim nos for US, Canadian ZAI and asbestos PI claims (.1)
AIRGELOU ROMERO - CAS		\$95.00	2/10/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28442-28444, 28471-28485
BRIANNA TATE - CAS		\$45.00	2/10/2012	0.2	\$9.00	Review Court docket Nos. 28486-28495 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/10/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/10/2012	0.2	\$13.00	Ntc Entry Conf Ord: email exchange w/ M Araki requesting creation of 7 affected mail files (.1); create mail files as directed (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	2/10/2012	0.5	\$67.50	Prepared DTC SPR request for common shareholders for service of Notice of Entered Order (.4), email M Araki re transmission to client for action (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	2/10/2012	0.4	\$54.00	Communication w/ Broadridge Special Service re: Notice of Entered Order for service to beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/10/2012	0.4	\$54.00	Communication w/ S Torres at DTC re: case and distribution status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	1.1	\$231.00	Prepare NRC for Ntc of Confirmation Order and mail files needed (.4); emails to (.3)/from (.3) G Kruse re mail files, counts, groups, notice, RR Donnelley service; analysis of J Myers email re mail file numbers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	0.4	\$84.00	Analysis of S Scarlis email re claims related to L/Cs (.1); email S Cohen re handling, review response (.1); analysis of A Brniak email re Gulf Pacific change of address (.1); prep email to Cassman re change of address (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	0.6	\$126.00	Analysis of R Higgins email re latest version of Ntc of Entry of Conf Order (.2); telephone to R Higgins re shareholder issue/DTC Portal (.1); telephone to K Martin re language for DTC letter for SPR (.1); analysis of K Martin email re language for DTC letter (.1); prep email to R Higgins re DTC letter language (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	0.6	\$126.00	Analysis of K Martin emails with Broadridge (.2); analysis of J Doherty email re estimate for service of Ntc of Entry of Conf Order (.1); prep email to R Higgins re RR Donnelley service estimate (.1); analysis of J McFarland and D Bowory emails and attachments re request to DTC for SPR list to BMC (.2)



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<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2012	2.4	\$504.00	DRTT analysis and b-Linx audit (1.7); revise b-Linx per audit (.7)
MYRTLE JOHN - MANAGER		\$195.00	2/10/2012	0.1	\$19.50	Review email and COA request re GulfPaific America forwarded to CASS-MAN for appropriate processing
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Email correspondence with M.Araki re: analysis, claim updates required per creditor change of address request forwarded by counsel on 2/10/12
TERESA THOMAS - CAS		\$65.00	2/10/2012	0.2	\$13.00	Review returned mail (.1); transmit to audit team for processing (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/13/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	1.5	\$315.00	Analyze BMC webpage (.4); prepare list of revisions/updates to be made to webpage (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	0.8	\$168.00	Emails to/from K Makowski re revision to Ntc of Conf Order (.1); emails to/from R Higgins re service of Ntc of Entry of Conf Order (.1); emails to (.3)/from (.3) G Kruse re mail file status and review of files for Ntc of Entry of Conf Order
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	1.4	\$294.00	Analysis of Court docket re case status, planning
STEFFANIE COHEN - REC_TEAM		\$110.00	2/13/2012	0.2	\$22.00	Update claims database per creditor change of address request forwarded by counsel on 2/10/12 (.1); email correspondence with M.Araki re: updates (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/14/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/14/2012	0.1	\$6.50	Email exchange w/ M Araki re return address for upcoming mailing
LAURI SHIPPERS - REC_TEAM		\$110.00	2/14/2012	0.1	\$11.00	Telephone with Andrew of Taylor Cornelius at (914) 509-5000 / RE: Caller requested claim no. for claim filed in bankruptcy; referred to Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	1.6	\$336.00	Work on and coordinate service of Ntc of Entry of Conf Order with RRD, Ntc Group
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	1.8	\$378.00	Review mail file extract for Ntc service (1.2); comments with G Kruse re revisions (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	0.6	\$126.00	Emails with G Kruse re distribution (.3); emails with L Gardner re distribution prep (.2); emails with R Patti re wires for distributions (.1)
MIKE BOOTH - MANAGER		\$165.00	2/14/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	2/14/2012	0.1	\$19.50	Review email exchanges with M Araki re appropriate return address information for possible mailing
STEFFANIE COHEN - REC_TEAM		\$110.00	2/14/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims statu
AIRGELOU ROMERO - CAS		\$95.00	2/15/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28487, 28489, 28491-28493, 28495
BRIANNA TATE - CAS		\$45.00	2/15/2012	1.0	\$45.00	Review Court docket Nos. 28496-28507, 28509-28523, 28525, 28526 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/15/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	2/15/2012	0.5	\$67.50	Communication w/ M Araki re: Broadridge set up and DTC SPR for service of Order Approving Debtor's Plan
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.



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<b>WRG Case Administration</b>						
MABEL SOTO - CAS		\$45.00	2/15/2012	0.1	\$4.50	Prepare documents for service - Notice of Transfer Austin Quality Foods (2) re: dkt 28511
MABEL SOTO - CAS		\$45.00	2/15/2012	0.1	\$4.50	Prepare documents for service - Notice of Transfer Austin Quality Foods (1) re: dkt 28511
MABEL SOTO - CAS		\$45.00	2/15/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Avenue TC Fund re: dkt 28511
MABEL SOTO - CAS		\$45.00	2/15/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28511
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2012	0.5	\$105.00	Work with G Kruse re claims registers for Rust
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2012	0.8	\$168.00	Work with R Higgins/J McFarland re DTC request for BMC employment order (.3); analyze S Cohen emails to K Becker re claim/transfer change reports (.5)
MYRTLE JOHN - MANAGER		\$195.00	2/15/2012	0.2	\$39.00	Review Notice of Transfer of claim re Austin Quality Foods to Avenue TC Fund forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	2/16/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28497, 28500-28506, 28512-28520, 28522, 28525
BRIANNA TATE - CAS		\$45.00	2/16/2012	0.1	\$4.50	Telephone with Debra Perez of Modern Processing Equipment at (773) 254-3929 / RE: claim status. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	2/16/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	2/16/2012	0.5	\$67.50	Communication w/ M Araki re: estimated expense to send Notice of Entered Order to all beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/16/2012	0.5	\$67.50	Prepared job entry form for Broadridge (.3), prep email to JEF and Notice of Entered Order for service to beneficial common shareholders (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2012	0.5	\$105.00	Emails with K Martin, RRD re Ntc of Entry of Conf Order, Broadridge, service, counts
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2012	0.1	\$21.00	GARLOCK: email J Baer re status of ACC motion to quash and hearing
BRIANNA TATE - CAS		\$45.00	2/17/2012	0.1	\$4.50	Telephone with Tim Hoffman at (312) 782-3939 / RE: re inquiry re transfer in the case. Requested he transmit email request
BRIANNA TATE - CAS		\$45.00	2/17/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28524) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	2/17/2012	0.5	\$22.50	Review Court docket Nos. 28508, 28524, 28527-28541 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/17/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	2/17/2012	0.6	\$81.00	Communication w/ M Araki re: status of DTC SPR for mailing Notice of Entry of Order to beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/17/2012	0.3	\$40.50	Communication w/ M Araki re: payment of DTC SPR
KEVIN MARTIN - CONSULTANT		\$135.00	2/17/2012	0.4	\$54.00	Communication w/ M Araki re: estimated material counts for Broadridge to forward to RR Donnelly to commence printing notice for service
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	0.7	\$147.00	Emails (.4) and calls (.3) with K Martin re Broadridge and DTC issues re Ntc of Entry of Conf Order service, drop shipment
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	0.9	\$189.00	Work with RRD re prep for service of Ntc of Conf Order (.5); multiple emails with J Doherty at RRD (.2) analyze proofs and approve, confirm counts (.2)



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<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	0.2	\$42.00	GARLOCK: analyze J Baer update re ACC Mtn to Quash; prep email to T Feil re update (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	1.2	\$252.00	Begin review of 126 claims registers (indiv alpha and numeric by cases)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	1.1	\$231.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.3)
TERESA THOMAS - CAS		\$65.00	2/17/2012	0.2	\$13.00	Process 1 piece of returned mail and record to Notice System.
TERESA THOMAS - CAS		\$65.00	2/17/2012	0.2	\$13.00	Review returned mail (.1); transmit to audit team for processing (.1)
BRIANNA TATE - CAS		\$45.00	2/20/2012	0.1	\$4.50	Review Court docket Nos. 28542-28547 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/20/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.3	\$63.00	Analyze J McFarland email re info and list of subsidiary mergers completed per Order authorizing mergers (.2); analyze B Ruhlander email re 42nd Qtrly fee examiner report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	2.1	\$441.00	Analysis of BMC webpage re updates for Ntc of Confirmation Order, add'l confirmation docs to be posted, updates (.9); prep Plan Confirmation page info for webpage (.5); prep documents to be posted on Plan Confirmation page (.4); prep email to Webpages re revisions to be made (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.7	\$147.00	Analyze V Nacorda email re updates to BMC webpage (.1); analysis of updated webpage (.2); prep email to V Nacorda re add'l updates/revisions to be made (.2); analyze V Nacorda email re add'l updates/revisions completed (.1); analyze updated webpage and docs (.1)
BRIANNA TATE - CAS		\$45.00	2/21/2012	0.1	\$4.50	Review Court docket No. 28548 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/21/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/21/2012	0.1	\$6.50	Ntc Entry Confirm Ord: email exchange w/ M Araki re updated status of mailing
LAURI SHIPPERS - REC_TEAM		\$110.00	2/21/2012	1.0	\$110.00	Investigate notices of address change filed by transfer agents (.4), confirm addresses of impacted claims are effectively updated per Notice of transfer (.3) and add appropriate recon notes (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	2.8	\$588.00	Analyze G Kruse email re claims registers (.1); analyze consolidated alpha and numeric claims registers (1.0); continue analysis of 126 individual alpha and numeric claims registers per new Local Rule (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.7	\$147.00	Prep email to Webpages re updating webpage for new claims registers (.2); email to/from G Kruse re claims register link for transmission to Rust Consulting (.1); prep email to K Becker/Rust Consulting re claims register download link (.1); analyze V Nacorda email re webpage updated claims registers (.1); analyze BMC webpage re updated claims registers (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.7	\$147.00	Prep bi-monthly update re case status to team (.5); analyze case updates from team members (.1); analyze S Cohen email re Marblegate auditor letter and confirmation of transferred claims (.1)



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.4	\$84.00	Analyze email from RR Donnelley re DTC quantity for Ntc of Entry of Confirmation Order service, status (.1); prep email to RRD re DTC expected delivery date, estimate (.1); analyze RRD email re production proofs, est mailing (.1); analyze J Myers email re status of RR Donnelley service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.9	\$189.00	Analyze R Higgins email re subsidiary elimination report (.1); analysis of merger order data re data for subsidiary elimination report (.5); prep email to G Kruse re subsidiary elimination report and dataset to prep report (.2); analyze G Kruse email re draft report (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/21/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	2/22/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28524, 28527-28531, 28533-28538, 28540-28544, 28546-28548
BRIANNA TATE - CAS		\$45.00	2/22/2012	0.2	\$9.00	Review Court docket Nos. 28549-28558 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/22/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/22/2012	0.1	\$6.50	Ntc Entry Conf Ord: email exchange w/ M Araki requesting testing of bar code readability; test & advise as requested
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.5	\$67.50	Communication w/ DTC payment department, arranged credit card payment of SPR for common share CUSIP for service of Confirmation Order to beneficial common shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.2	\$27.00	Communication w/ M Araki confirming payment of DTC SPR
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.4	\$54.00	Communication w/ M Dejon and J Casey at DTC re: fax number to forward SPR
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.2	\$27.00	Prepare email to JL Aboitz re invoice for DTC SPR and payment instructions
KEVIN MARTIN - CONSULTANT		\$135.00	2/22/2012	0.8	\$108.00	Review of common share SPR (.3); prepared excel of DTC participant contacts and addresses for service of Order Approving Plan Confirmation (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	0.5	\$105.00	Prep email to HelpDesk re K Love b-Linx issues (.1); analyze R Cadag emails (multiple) re b-Linx issues resolved, downloading files and BMC policy (.1); analyze K Love email re request for BMC policy exception (.1); prep email to K Love re prior ability to download files (.1); analyze response from K Love re prior downloadability (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	0.5	\$105.00	Analyze K Martin email re status of DTC SPR (.1); analyze K Martin email re DTC SPR received, timing for converting to usable format for MF upload (.1); analyze RR Donnelley email re sample bar code envelope proof (.1); email to/from J Myers re testing envelope proof (.1); prep email to RR Donnelley re approving envelope proof, update on DTC SPR (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	2.9	\$609.00	DRTT analysis and b-Linx audit (1.9); revise b-Linx per audit (1.0)





WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	1.5	\$315.00	Analyze K Becker email re Court reqts for claims register CDs (.1); prep email to K Becker re new Local Rules in effect (.1); analyze G Kruse report of claims impacted by merger to designate b-Linx update groups (1.3)
AIRGELOU ROMERO - CAS		\$95.00	2/23/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28550, 28552, 28554-28558
BRIANNA TATE - CAS		\$45.00	2/23/2012	0.1	\$4.50	Telephone with Tim Hoffman of Jones Day at (312) 782-3939 / RE: address verification listed on BMC site was where he was supposed to send claims. Also requested a contact with Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	2/23/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	2/23/2012	2.1	\$283.50	Prepared, reviewed and updated contacts and address for DTC Participants for service of Order Approving Plan Confirmation to beneficial common shareholders (2.0), forwarded final file to M Araki (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	2/23/2012	0.5	\$67.50	Communication w/ M Araki re: service of Order Approving Plan confirmation to Broadridge and DTC Participants
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.9	\$189.00	Various emails to/from RR Donnelley re DTC info, counts, shipping, MF status, approval to print/mail (.5); coordinate prep of DTC MF and transmission to RR Donnelley with G Kruse and Data Grp (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.6	\$126.00	Analyze S Cohen email re trade buyers COA, modified order re subsidiary merger (.1); prep email to S Cohen re trade buyers COA and handling, DRTT revision re modified order re subsidiary merger (.1); analyze S Cohen email re NY Hillside transfer and new pleadings on docket, reactivate claim (.1); prep email to S Cohen re hold on reactivation until Court order entered (.1); prep email to S Cohen re schedule update history on BP Chemicals (.1); analyze S Cohen response re BP Chemicals sched history (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	4.5	\$945.00	Analyze R Higgins task list, b-Linx and pleadings (2.5); revise R Higgins task list re updated information (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	2.2	\$462.00	Prep report of claims requested by R Higgins for R Finke meeting notebooks (.9); prep claims for meeting notebook (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.6	\$126.00	Prep comparison report of original R Higgins task list vs revised task list (.3); prep email to R Higgins re task list review results, revised task list, comparison and revised schedule list (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze R Higgins email re claim list, R Higgins task list, open schedules for discussion (.3); telephone with R Higgins re reports and prep for R Finke meeting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze K Becker email re claim 2439 address change (.1); prep email to Cassman re update address 2439 (.1); analyze emails from S Cohen re more than one party affected with COA (.1); prep email to S Cohen approving update of all related parties to claim 2439 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.5	\$105.00	Analyze K Martin email re DTC participants list and prep for RR Donnelley (.1); multiple emails to/from K Martin re DTC MF population, counts, and service of Ntc of Entry of Conf Order (.4)



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MIKE BOOTH - MANAGER		\$165.00	2/23/2012	0.1	\$16.50	Discussion with S Cohen re: recent docket entries impacting claims and analysis, claim database updates required.
AIRGELOU ROMERO - CAS		\$95.00	2/24/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28559-28565
BRIANNA TATE - CAS		\$45.00	2/24/2012	0.2	\$9.00	Review Court docket Nos. 28566-28572 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	2/24/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	2/24/2012	0.3	\$19.50	Dkt 28526 Ntc Confirm Ord: confer w/ M Araki; email exchange w/ M Araki re completion of mailing and requirements for Dcl of Svc (.1); prep Dcl of Service & forward to M Araki for review & forwarding to RRD for finalization (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	1.3	\$273.00	Analyze R Higgins email re new task list (.1); analyze R Higgins email re request for copies of add'l claims added to task list for R Finke mtg notebooks (.1); analyze new task list (.4); revise claims folder for R Finke mtg notebooks to add new claims requested (.5); emails to/from G Kruse re download link for R Higgins for claims folder (.1); prep email to R Higgins re download link for claims folder (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	3.6	\$756.00	Telephone to R Higgins re review of info in claims folder, revisions to be made, binder prep for R Finke mtg (.1); review/revise claims folder per R Higgins telecon (2.5); revise task list to include info to map to claims binders (.8); email to/from G Kruse re new download link for revised claims folder (.1); prep email to R Higgins re revised task list, new download link to revised claims folder (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	1.0	\$210.00	Various emails to (.5)/from (.5) J Myers re notebooks to be prepped for R Finke mtg, timeline, set-up, delivery locations, issues with multiplex vs duplex, reorganization of notebooks and hold for R Higgins review
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.6	\$126.00	Multiple emails to (.3)/from (.3) R Higgins re delivery deadline for R Finke mtg notebooks, delivery locations, revised claims and hold for review
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.2	\$42.00	Analyze K Becker emails re claims registers and Court submission requirements (.1); prep email to K Becker re info received from Court, refer to R Kuesel at USBC (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.2	\$42.00	Analyze S Fritz email re draft January numbers (.1); telephone to S Fritz re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	0.4	\$84.00	Analyze RR Donnelley email re confirmation of completion of service of Ntc of Entry of Confirmation Order (.1); prep email to R Higgins re confirmation service completed (.1); prep email to J Myers re completion of service by RRD and prep of POS (.1); analyze J Myers email re POS draft (.1)
JAMES MYERS - CAS		\$65.00	2/25/2012	0.4	\$26.00	Claims binders: review PDFs (.2); add blank pages to odd numbered claims for batch printing (.1); email exchange w/ M Araki re same (.1)



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2012	0.7	\$147.00	Analyze R Higgins email re claims download folder issues (.1); prep email to R Higgins re claims download file (.1); analyze R Higgins email re approval of claims folder for notebook production (.1); prep NRC re production of claims notebooks (.2); prep email to J Myers re approval to commence notebook production (.1); analyze J Myers email re notebook production (.1)
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Telephone with Mr. Wall at (617) 816-2487 / RE: inquiring what the notice of confirmation meant and when he may receive a distribution.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Telephone with Peggy Pelkey at (276) 263-4107 / RE: inquiring why her mother received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.2	\$9.00	Review Court docket Nos. 28573-28583 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28573) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Telephone with Pamela Thomas at (540) 947-2314 / RE: inquiring about receipt of the plan confirmation notice and what she needed to do.
BRIANNA TATE - CAS		\$45.00	2/27/2012	0.1	\$4.50	Forwarded email inquiry from Krishen Seedharie w/Morgan Stanley re: status of stock to M Araki for further review.
ELLEN DORS - REC_TEAM		\$110.00	2/27/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	2/27/2012	0.1	\$11.00	Analyze and review recent docket activity; number 27147 and related docket entries.
JAMES MYERS - CAS		\$65.00	2/27/2012	0.3	\$19.50	Claims Binders: email exchange w/ M Araki sending/approving Production Sheet & Print Ready folder (.1); Set up Noticing System (.1); prep Production Sheet (.1)
JAMES MYERS - CAS		\$65.00	2/27/2012	0.3	\$19.50	Claims Binders: prep binder cover pages (.1); QC binder contents (.2)
KEVIN MARTIN - CONSULTANT		\$135.00	2/27/2012	0.3	\$40.50	Communication w/ F Wenzel at Broadridge re: payment of invoice for service of Confirmation Order to beneficial shareholders
KEVIN MARTIN - CONSULTANT		\$135.00	2/27/2012	0.2	\$27.00	Forwarded to M Araki Broadridge invoice for payment by company for service of Conf Order to beneficial shareholders
LAURI SHIPPERS - REC_TEAM		\$110.00	2/27/2012	0.1	\$11.00	Telephone with Chris of Morgan Stanley at (201) 830-4773 / RE: Caller had questions re: redemption certificate filed and current trading. Referred to Call Center.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/27/2012	0.1	\$11.00	Telephone with Kirk Land at (402) 397-5246 / RE: Wanted to confirm he still had an active property claim and that no further action is required on his part; referred. To Rust consulting.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/27/2012	0.1	\$11.00	Telephone with Tom Shuse at (909) 466-4100 / RE: Caller wanted to know if he is on the list of creditors and if he has an active claim; referred to Rust Consulting.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	0.4	\$84.00	Analyze J Myers email re production sheet for approval (.1); analysis of production sheet and folder (.2); prep email to J Myers re production approval (.1)



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	0.7	\$147.00	Analyze B Tate email re CUSIP inquiry (.1); prep email to R Higgins re CUSIP inquiry, request for script for Call Center (.1); analyze R Higgins email re script request, Ntc served (.1); prep email to R Higgins re Ntc served (.1); analyze R Higgins email re draft Call Center script (.2); prep email to Call Center re script (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	0.5	\$105.00	Analyze K Martin email re Broadridge invoice to be prepaid before service (.1); prep email to R Higgins re Broadridge invoice and prepayment reqt (.1); analyze R Higgins email to R Finke re Broadridge prepayment invoice (.1); prep email to R Higgins re CUSIP inquiry not Broadridge related, DTC related (.1); analyze M Booth email re ZAI web correspondence received (.1)
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.2	\$9.00	Review Court docket Nos. 28584-28592 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Dan Freund at (715) 832-5151 / RE: inquiring about where he could find the Plan info on our site.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Eugene Kennedy at (301) 704-4221 / RE: inquiring about the confirmation notice and if he will ever receive payment on his claim.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Ken Churchill Jr. at (414) 774-2155 / RE: inquiry about what action required since he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Retrieved messages from call center voicemail left after hours.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Gary Ismael at (000) 000-0000 / RE: inquiring why he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/28/2012	0.1	\$4.50	Telephone with Linda French at (319) 202-1404 / RE: inquiring why she received the confirmation notice.
ELLEN DORS - REC_TEAM		\$110.00	2/28/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	2/28/2012	1.2	\$132.00	Analyze and review docket activity for 21 filed Certificates of Service for Notice of Transfers (.4); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.8).
ELLEN DORS - REC_TEAM		\$110.00	2/28/2012	0.2	\$22.00	Discussion with M Booth re: pending docket issues requiring higher-level analysis outside normal scope of review.
JESSICA BANG - CAS		\$55.00	2/28/2012	2.6	\$143.00	Prepare 70 pieces of returned mail with change of address (1.1); update Notice System (1.0); prep COA mail for resend (.5).
LAURI SHIPPERS - REC_TEAM		\$110.00	2/28/2012	0.2	\$22.00	Review case update and call center script provided by M. Araki in preparation for incoming call center inquiries.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2012	2.5	\$525.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.7)
MIKE BOOTH - MANAGER		\$165.00	2/28/2012	0.2	\$33.00	Discussion with E Dors re: pending docket issues requiring higher-level analysis outside normal scope of review.
MIREYA CARRANZA - CAS		\$45.00	2/28/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Claims Binders, served on 2/27/12
TERESA THOMAS - CAS		\$65.00	2/28/2012	0.2	\$13.00	Process 51 pieces of returned mail and record to Notice System.



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
TERESA THOMAS - CAS		\$65.00	2/28/2012	1.9	\$123.50	Prepared 119 pieces of mail returned by USPS with change of address.
AIRGELOU ROMERO - CAS		\$95.00	2/29/2012	0.5	\$47.50	Audit categorization updates related to Court Docket nos 28566-28580, 28581-28591
BRIANNA TATE - CAS		\$45.00	2/29/2012	0.1	\$4.50	Telephone with Robert Gruch at (508) 540-5804 / RE: inquiring what should have been in the package that was sent - contents lost in mail; Let him know that it was the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/29/2012	0.1	\$4.50	Telephone with Robert Brentar at (734) 693-1136 / RE: inquiring why he received the confirmation notice.
BRIANNA TATE - CAS		\$45.00	2/29/2012	0.1	\$4.50	Review Court docket Nos. 28593-28598 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	2/29/2012	0.1	\$4.50	Forwarded email inquiry from Albert J. Silverstein re: notice of confirmation and how it will affect him to project team for further review.
ELLEN DORS - REC_TEAM		\$110.00	2/29/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Telephone with Jordan Higginston at (334) 636-1005 / RE: Called re: receipt of Confirmation Order and wanted to know if there was anything else he needs to do; explained notice was to inform creditors of progress in case and nothing is required on his part.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Telephone with Mr Dochler at (724) 443-6572 / RE: Called re: receipt of Confirmation Order notice; explained notice was to inform creditors of progress in the case.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Telephone with Randall Glunt at (814) 224-4862 / RE: Called re: receipt of Confirmation Order Notice; explained notice is to inform creditors of progress in case
LAURI SHIPPERS - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Telephone with Joseph Podesta of Tannor Partners at (914) 514-8300 / RE: Requested specific list of claims; referred to Rust Consulting.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2012	2.0	\$420.00	Analysis of Court docket re case status; planning
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2012	0.4	\$84.00	Analyze M Booth email re new ZAI web inquiry (.1); analyze B Tate email re further ZAI web inquiry (.1); prep email to R Higgins re ZAI web inquiries and script for ZAI inquiries (.1); prep email to M Booth/B Tate re updated ZAI script requested (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2012	0.2	\$42.00	Analyze R Finke email re confirmation of Broadridge prepayment (.1); prep email to K Martin re Broadridge prepayment, follow-up re service (.1)
MIKE BOOTH - MANAGER		\$165.00	2/29/2012	0.1	\$16.50	Discussion with S Cohen re: incoming creditor inquiries received via email and telephone regarding status of claims/bankruptcy case.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/29/2012	0.1	\$11.00	Discussion with M.Booth re: incoming creditor inquiries received via email and telephone regarding status of claims/bankruptcy case
TERESA THOMAS - CAS		\$65.00	2/29/2012	0.2	\$13.00	Process 4 pieces of returned mail and record to Notice System.
TERESA THOMAS - CAS		\$65.00	2/29/2012	0.7	\$45.50	Prepared 55 pieces of mail returned by USPS with change of address.
Total:				104.1	\$17,482.00	

**WRG Data Analysis**



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2012	0.7	\$105.00	Compress and zip Brniak Appellant claims (.5). Copy to FTP site (.1) and email link to M Araki for client download (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/6/2012	0.5	\$75.00	Research ballot tabulation database for any ballots returned by Burlington Northern.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/6/2012	0.7	\$105.00	Generate new report queries for distribution detail change reports to show claims inactivated and claims added between report runs.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.7	\$105.00	Review and verify counts of active bLinx and PI claims for service of Confirmation order.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.9	\$135.00	Coordinate setup and population of Confirmation order mail file for active claims and schedules.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.8	\$120.00	Coordinate setup and population of Confirmation order mail file for contract parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.7	\$105.00	Coordinate setup and population of Confirmation order mail file for US Zonolite claimants.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	0.8	\$120.00	Coordinate setup and population of Confirmation order mail file for Canadian Zonolite claimants.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/10/2012	1.3	\$195.00	Coordinate setup and population of Confirmation order mail file for Personal Injury claimants.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	0.9	\$135.00	Generate Confirmation Order mail file extract for active claims and schedule parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	0.8	\$120.00	Generate Confirmation Order mail file extract for contract parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	0.8	\$120.00	Generate Confirmation Order mail file extract for US Zonolite parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	0.7	\$105.00	Generate Confirmation Order mail file extract for Canadian Zonolite parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/13/2012	1.0	\$150.00	Generate Confirmation Order mail file extract for Personal Injury parties.
REYNANTE DELA CRUZ - CAS		\$95.00	2/13/2012	2.3	\$218.50	Prepare MailFile Load tables (1.4) and populate MailFile 47183 (.9) for todays scheduled mailings
VINCENT NACORDA - CAS		\$75.00	2/13/2012	5.0	\$375.00	Populate MFs 47180 with 7869 parties, 47181 with 2677 parties & 47182 with 19213 parties.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/14/2012	1.2	\$180.00	Export Confirmation Order mail file extracts to Excel (.6). Format (.5) and forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/14/2012	1.0	\$150.00	Update Confirmation Order mail file extracts as per M Araki review (.5). Revise mail file (.2) and export to Excel (.2). Forward to M Araki for final review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/15/2012	1.2	\$180.00	Generate updated monthly active & inactive claims report (.7). Export to Excel (.4) and forward to S Cohen for review. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/16/2012	1.3	\$195.00	Generate consolidated claims register for all cases sorted by Claimant Name (.5). Review PDF (.7) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/16/2012	1.2	\$180.00	Generate consolidated claims register for all cases sorted by Claim Nbr (.5). Review PDF (.6) and forward to M Araki for review (.1)



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/17/2012	2.4	\$360.00	Prepare first batch of individual case claims registers: generate two versions for each case-one sorted by name and the other sorted by claim number (1.3) Review PDFs (.7), verify page counts (.3) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/17/2012	2.3	\$345.00	Run second batch of individual case claims registers: generate two versions for each case-one sorted by name and the other sorted by claim number (1.2). Review PDFs (.7), verify page counts (.3) and forward to M Araki for review (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	2/20/2012	0.1	\$9.50	Update return mail records to b-Linx
VINCENT NACORDA - CAS		\$75.00	2/20/2012	1.0	\$75.00	Updated the Hearings section and Plan Confirmation Page as per M Araki's requests.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/21/2012	1.2	\$180.00	Generate data file of all claim consolidation exhibits (.6). Export to Excel (.5) and forward to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/21/2012	0.6	\$90.00	Compress consolidated and individual claims registers (.3). Copy to FTP folder (.2) and forward Internet URL to M Araki for Rust to access and download (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	2/21/2012	2.8	\$266.00	Prepare and format claims register (2.1) and post to WR Grace website (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/23/2012	1.1	\$165.00	Coordinate setup and population of Confirmation Notice mail file for DTC parties (.3). Generate extracts for printer (.5). Export to Excel (.2) and forward to M Araki for review. (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	2/23/2012	0.4	\$38.00	Populate MailFile 47186 with APs for todays scheduled mailings
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/24/2012	1.2	\$180.00	Compress R Higgins open claims images (.5). Generate Zip archive (.5) and copy to FTP folder for counsel download (.2)
VINCENT NACORDA - CAS		\$75.00	2/24/2012	0.1	\$7.50	Populate MF47187 with 2 parties.
VINCENT NACORDA - CAS		\$75.00	2/27/2012	0.2	\$15.00	Populate MF47273.
ANNA WICK - SR_ANALYST		\$110.00	2/28/2012	1.0	\$110.00	SQL database maintenance: update stored procedures and views (.4), add fields to existing tables (.1). Test stored procedures and triggers (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/28/2012	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/29/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/29/2012	0.1	\$9.50	Update return mail to b-Linx.
Total:				39.4	\$5,062.00	

**WRG Distribution**

MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2012	2.2	\$462.00	Analysis of outstanding issues, status (1.0); review dataset for claims to be affected by subsidiary merger (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	2.8	\$588.00	Analysis of R Higgins pending/resolved reports (.5); prep ART reports re updated data for R Higgins pending/resolved reports (1.0); analysis of ART reports for R Higgins pending/resolved reports (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	0.9	\$189.00	Conf call with B Jaffe, R Higgins, J Baer and C Finke re review of Blackstone tax numbers vs D Libow report, R Higgins reports and reconciling



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	3.3	\$693.00	Analysis of R Higgins 12/8/2011, 12/12/2011 tax claim reports (.7); compare Blackstone tax data vs R Higgins tax claim reports (1.4); revise R Higgins tax claim reports (.7); prep list of revisions to Blackstone tax data (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	0.8	\$168.00	Prep email to B Jaffe re results of tax data comparison (.2); analysis of B Jaffe email re interest rate and R Higgins/C Finke approval of tax data comparison results (.1); telephone with B Jaffe re revisions (.2); prep email to R Higgins/C Finke re revisions to Blackstone and R Higgins reports to reconcile (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2012	0.9	\$189.00	Prep email to G Kruse re change report and issue re claims inactivated from prior reports and appearance in change data (.2); analysis of G Kruse email re revising change report (.1); analysis of revised change report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2012	0.4	\$84.00	Analysis of C Finke email re approving tax revisions to R Higgins and Blackstone data (.1); revise b-Linx re tax revisions (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2012	3.8	\$798.00	Prep ART reports of open schedules and other open claims (.6); analysis of ART reports (1.8); begin revision of open reports for R Higgins (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	1.1	\$231.00	Analysis of B Jaffe email re list of enviro items per call (.1); prep email to B Jaffe re list of enviro items discussed (.5); analysis of B Jaffe email to L Gardner re specific enviro items and attachment (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	0.9	\$189.00	Telephone with B Jaffe re review of enviro claims and tie out to emergence amounts (.4); telephone from B Jaffe re review/reconciliation of enviro claims (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	2.9	\$609.00	Analysis of B Jaffe enviro emergence amts, Blackstone data, L Gardner worksheet and b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2012	1.1	\$231.00	Analysis of EPA multi-site settlement re superfund interest rate language (.8); research superfund interest rates (.2); prep email to B Jaffe re superfund interest rates (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2012	1.1	\$231.00	Telephone from B Jaffe re review of EPA/enviro info (.4); analysis of L Gardner response to B Jaffe email of 2/8 (.4); prep email to L Gardner re tracking add'l sites in b-Linx (.2); analysis of L Gardner response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	1.8	\$378.00	Review notes and pleadings re enviro claim info, cross check (1.0) and revise tracking database (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	1.2	\$252.00	Review files re employee payment info from S Scarlis (.2), analysis vs b-Linx claims (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	0.5	\$105.00	Telephone with B Jaffe re payments at emergence, Ben Chew issue (.2); email and telephone with R Higgins re open claims report and format (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2012	3.0	\$630.00	Re-run ART reports re open claims/scheds per add'l groups requested by R Higgins (.8); analysis of ART reports (1.7); prep R Higgins requested format for reports (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2012	3.7	\$777.00	Continue preparation of R Higgins open reports
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2012	1.8	\$378.00	Revise/finalize R Higgins open reports (1.6); prep email to R Higgins re open reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2012	2.5	\$525.00	Continue preparation of R Higgins open reports
Total:				36.7	\$7,707.00	





WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Fee Applications-Applicant</b>						
MYRTLE JOHN - MANAGER		\$195.00	2/1/2012	0.3	\$58.50	Email exchanges with M Araki re BMC Fee applications (.1); Review and sign fee applications and return to M Araki for filing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	1.7	\$357.00	Prep Dec 11 draft billing detail report (.4); analysis of Dec 11 billing report for prof reqts and Court imposed categories (.7); revise Dec 11 entries for fee app compliance (.6)
Total:				2.0	\$415.50	
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2012	3.4	\$714.00	Analysis of A Brniak/K&E email re research request for claims and report for appellants in briefs (.2); analysis of briefs re appellants (.7); analysis of b-Linx re appellants claims/schedules (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2012	3.6	\$756.00	Continue analysis of b-Linx re appellants claims/schedules (1.0); prep research results from b-Linx research re claims/schedules for appellants (1.2); prep ART report re claims/schedules (.6); analysis of ART report (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2012	1.5	\$315.00	Prep file re claims for A Brniak project (1.2); prep email to A Brniak re research results, report, claims (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	0.8	\$168.00	Prep email to G Kruse re FTP file for transmission of claims to A Brniak (.1); analysis of G Kruse email re FTP file (.1); prep email to A Brniak re FTP site for claims (.1); analysis of emails from A Brniak re report, Libby Claimants, BNSF and Maryland Casualty (.2); prep email to R Higgins re Libby Claimants (.1); email from/to R Higgins re A Brniak request (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2012	1.3	\$273.00	Analysis of R Higgins email re NY tax claims from stip exhibit (.1); research b-Linx re NY tax claims (.8); prep claims per R Higgins request (.3); prep email to R Higgins re NY tax claims (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Revise b-Linx to finalize seven claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/6/2012	0.2	\$22.00	Revise transfer tracking worksheet re: seven claims transfer finalized.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/8/2012	0.5	\$55.00	Analyze docket numbers 28338 to 28417 (.3); update claims database (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2012	4.0	\$840.00	Revise b-Linx estimated amts per B Jaffe and L Gardner (.9); prep ART report of settled enviro claims (.4); analysis of ART report re settled enviro claims orders (.8); expand tracking worksheet to include order info and paragraph references (1.9)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Additional email correspondence with S.Scarlis at WR Grace, M.Araki re: additional S.Scarlis request for claim images



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
STEFFANIE COHEN - REC_TEAM		\$110.00	2/10/2012	0.1	\$11.00	Email correspondence with S.Scarlis at WR Grace, M.Araki re: S.Scarlis request for claim images
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2012	1.2	\$252.00	DRTT analysis and b-Linx audit (.9); revise b-Linx per audit (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/14/2012	0.1	\$11.00	Review transfer tracking spreadsheet to confirm entries are current, per request from S. Cohen.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/14/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/15/2012	0.2	\$22.00	Prepare one transfer notice (.1); forward to notice group for service. (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/15/2012	0.2	\$22.00	Finalize analysis and preparation of monthly reports (.1); email correspondence with K.Becker at Rust Consulting (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/17/2012	0.1	\$11.00	Analyze Court docket no. 28532, verify no additional updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2012	2.0	\$420.00	Continue review of S Scarliss employee payment info vs b-Linx (1.1), revise b-Linx re est amts (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.5	\$105.00	Additional revisions to open tax claim report (.4); prep email to R Higgins re revised report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.3	\$63.00	Telephone with R Higgins re open claims/schedules, revisions to open reports, information in prep for meeting with R Finke
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	1.0	\$210.00	Analysis of R Higgins email re NY State Tax stip (.1); analysis of draft stipulation (.2); research b-Linx re pending objections to claims of NY State Tax (.4); prep email to R Higgins re research results fo rNY State tax claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.8	\$168.00	Analyze R Higgins email re open non-de minimis tax claims report (.1); research b-Linx re verification/status of claims (.4); revise open non-de minimis tax claims report (.2); prep email to R Higgins re research results and revised report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2012	0.5	\$105.00	Analyze R Higgins email re Hampshire Chemical and Plum Creek claims (.1); research b-Linx re requested info (.3); prep email to R Higgins re research results for Hampshire Chemical and Plum Creek Timber (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	2/21/2012	0.1	\$11.00	Analyze Court docket no. 28448, verify no updates in the claims database are applicable.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/21/2012	0.1	\$11.00	Audit Court docket nos. 27975, 28144, 28369, 28387 and 28404, confirm no updates in the claims database are applicable.
LAURI SHIPPERS - REC_TEAM		\$110.00	2/21/2012	0.1	\$11.00	Audit updates performed in the claims database pursuant to Court docket no. 28035 to confirm completion.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2012	0.6	\$126.00	Analyze R Higgins email re NY State Tax claim 2701 (.2); analyze R Higgins email re revised NY State Tax stip (.2); analyze L Shippers email re status of NY Hillside transfer (.1); prep email to L Shippers re NY Hillside transfer issue outstanding (.1)



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
STEFFANIE COHEN - REC_TEAM		\$110.00	2/21/2012	0.2	\$22.00	Email correspondence with T.Feil, M.Araki, discussion with M.Booth re: request by Marblegate Master Fund re: confirmation of claims (.1); research claim information (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2012	0.4	\$84.00	Telephone from K Love/K&E re claims for St Xavier Church, issues with b-Linx, printing (.1); research b-Linx re claims for St Xavier Church (.2); prep email to K Love re claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	2.7	\$567.00	Analyze R Higgins open schedules list (.9); research b-Linx re open schedules info (1.1); revise open schedules list (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze email and attachment from G Ibar/WR Grace re reconciling Letters of Credit amts on books vs BMC claim/schedule amts (.3); prep email to G Ibar re conf call to discuss (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze R Higgins email re Smith claims 3027 and 4804 (.1); analyze b-Linx and pleadings re request (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.5	\$105.00	Analyze R Higgins email re Daramec claim 2040 (.1); research b-Linx (.1); prep email to R Higgins re Daramec research results (.1); analyze R Higgins email re Omni 8 order re NY State Tax claim 15165 (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2012	0.4	\$84.00	Analyze R Higgins email re USA/Mass DEP Consent Decree Order and issue re exhibit revision (.1); analyze Court docket re revised pleading filed (.2); prep email to R Higgins re exhibit revision outstanding (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/23/2012	0.1	\$11.00	Discussion with M.Booth re: recent docket entries impacting claims and analysis, claim database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	2/23/2012	0.3	\$33.00	Update claims database per M.Araki direction re: creditor change of address request forwarded by K.Becker at Rust (.1); research additional creditor updates per M.Araki request (.1); email correspondence with M.Araki re: research and updates (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/23/2012	0.8	\$88.00	Analyze docket numbers 24549 to 28551 (.4); update claim database (.3); email correspondence with M.Araki re issues from review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2012	1.1	\$231.00	Telephone to G Ibar/WR Grace re review of Letter of Credit worksheet, items to reconcile/research (.6); analyze R Higgins email re Harry Grau settlement agmt (.1); analyze L Gardner email re Harry Grau claims (.1); research b-Linx and docket re Harry Grau claims settlement (.2); prep email to R Higgins/L Gardner re Harry Grau settlement (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/27/2012	2.6	\$286.00	Analyze and review docket activity for 28 filed Notice of Transfers (.8); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (1.8).
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	4.5	\$945.00	Analyze R Higgins email re open schedule report (.1); prep ART report of open schedules (.3); analyze ART report vs R Higgins open schedule report (1.9); revise R Higgins open schedule report to update schedules, revise notes, transfer info and recommendations (2.2)



WR Grace

Date Range 2/1/2012 - 2/29/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2012	4.4	\$924.00	Analyze Blackstone datafile vs revised R Higgins open schedule report re similar named claims or de minimis schedules vs open schedules (2.6); revise R Higgins open schedule report re similar named claims or de minimis schedules (1.3); prepare comparison report original R Higgins open schedule report vs revised report (.2); prep email to R Higgins re revised open schedule report and comparison (.3)
ELLEN DORS - REC_TEAM		\$110.00	2/28/2012	1.6	\$176.00	Analyze and review docket activity for 15 filed Notice of Transfers and 3 related Defective Notices (.5); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (1.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2012	2.3	\$483.00	Analyze R Higgins email re open schedules to be amended re subsidiary merger (.1); prep report of intercompany schedules to be amended per merged subsidiaries (2.0); prep email to R Higgins re report of intercompany schedules to be amended (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2012	2.0	\$420.00	Analyze R Higgins email re review of VSPP list vs filed employee claims to verify (.1); analysis of VSPP list vs b-Linx (1.6); prep email to R Higgins re VSPP research results, how distribution will be handled for non-filing VSPP claimants (.2); analyze R Higgins email re VSPP with no POC and schedule amendments (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2012	0.3	\$63.00	Analyze K Becker/Rust Consulting email re new amended claim filed (.1); analyze amended claim filed by USG Corp (.1); prep email to R Higgins re amended USG Corp claim filed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2012	1.8	\$378.00	Analyze R Higgins email re info on claims per A Kreiger request (.1); analyze spreadsheet of 15 claims requested by A Kreiger (.3); research b-Linx re claims info for 15 claims (1.0); revise A Kreiger spreadsheet re claims research results (.3); prep email to R Higgins re revised spreadsheet, copies of claims requested and claims research results for A Kreiger (.1)
Total:				51.4	\$9,924.00	
Grand Total:				245.9	\$43,173.50	



Information management

WR Grace

## Professional Activity Summary

Date Range: 2/1/2012 - 2/29/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos Claims</b>			
CONTRACTOR			
Martha Araki	\$210.00	12.3	\$2,583.00
Total:		12.3	\$2,583.00
<b>WRG Case Administration</b>			
CAS			
Mireya Carranza	\$45.00	0.3	\$13.50
CAS			
Airgelou Romero	\$95.00	2.7	\$256.50
Brianna Tate	\$45.00	6.5	\$292.50
James Myers	\$65.00	1.8	\$117.00
Jessica Bang	\$55.00	2.6	\$143.00
Mabel Soto	\$45.00	0.4	\$18.00
Teresa Thomas	\$65.00	3.8	\$247.00
MANAGER			
Mike Booth	\$165.00	0.6	\$99.00
Myrtle John	\$195.00	1.4	\$273.00
CONSULTANT			
Kevin Martin	\$135.00	9.3	\$1,255.50
REC_TEAM			
Ellen Dors	\$110.00	5.7	\$627.00
Lauri Shippers	\$110.00	2.2	\$242.00
Steffanie Cohen	\$110.00	1.3	\$143.00
CONTRACTOR			
Martha Araki	\$210.00	65.5	\$13,755.00
Total:		104.1	\$17,482.00
<b>WRG Data Analysis</b>			
CAS			
Reynante Dela Cruz	\$95.00	5.6	\$532.00
Vincent Nacorda	\$75.00	6.3	\$472.50
CONSULT_DATA			
Gunther Kruse	\$150.00	26.0	\$3,900.00
SR_ANALYST			
Anna Wick	\$110.00	1.0	\$110.00
Jacqueline Conklin	\$95.00	0.5	\$47.50
Total:		39.4	\$5,062.00
<b>WRG Distribution</b>			
CONTRACTOR			
Martha Araki	\$210.00	36.7	\$7,707.00
Total:		36.7	\$7,707.00
<b>WRG Fee Applications-Applicant</b>			
MANAGER			
Myrtle John	\$195.00	0.3	\$58.50
CONTRACTOR			
Martha Araki	\$210.00	1.7	\$357.00
Total:		2.0	\$415.50



Information management

WR Grace

## Professional Activity Summary

Date Range: 2/1/2012 - 2/29/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Non-Asbestos Claims</b>			
<b>REC_TEAM</b>			
Ellen Dors	\$110.00	4.2	\$462.00
Lauri Shippers	\$110.00	1.9	\$209.00
Steffanie Cohen	\$110.00	2.6	\$286.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	42.7	\$8,967.00
Total:		51.4	\$9,924.00
<hr/>			
Grand Total:		245.9	\$43,173.50